

GOVERNMENT OF TELANGANA

ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, T.S Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 647.

Dated: 23.09.2014

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.200

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.2,781/- (Rupees Two Thousand Seven Hundred and Eighty One only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Sri Ajay Misra, IAS, Prl.Secy.(Poll.), GAD.	August, 2014	645/-	Md.Ameen, Newspaper Agent SB A/c. No.403239837, Indian Bank, Srinagar Colony Branch, IFS Code: IDIB000 S052, CBS Code:00694.
2.	Sri C. Sammi Reddy, COI. (CSR).	August, 2014	296/-	A/c.No.053310011013708, Andhra Bank, Saifabad Branch, IFSC Code. ANDB0000533., Hyd.
		August, 2014	300/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.
3.	Sri Alok Srivastava, COI. (AS).	August, 2014	360/-	A/c.No.140410100001963, Andhra Bank, Prasasan Nagar Branch, Hyd. IFSC Code.ANDB0001404., MICR Code. 5000111291
		August, 2014	180/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018
4.	Smt V.Nirmala, D.S (AIS.II)	June, July & August, 2014	750/-	A/c.No.52088434893 SBH, Sectt. Branch. IFSC Code: SBHY0020077
5.	Sri L.Subhash Reddy, D.S.(Ser.)	August, 2014	250/-	A/c.No.110310011002567 Andhra Bank, Sectt. Branch.
		Total	2781/-	

(Rupees Two thousand Seven Hundred and Eighty one only)

(P.T.O)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
The General Administration (Claims.C) Department  
(2 copies of bills and advanced stamped receipt)

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
P.S. to Prl.Secy.(Poll.)/P.S. to COI. (CSR.)/  
P.S. to COI. (AS.)P.A to D.S.(AIS.II)/  
D.S.(Ser.).  
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER